User

Monday, 10/11/2008 10:43:46 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number Estimate Number

: 43273 : 10078

P.O. Number

This Issue

: 10/11/2008 S.O. No. :

Prsht Rev. : NC

First Issue **Previous Run** : // : 32995 Type

: PURCHASED PARTS

Project Number

Drawing Revision Material

Drawing Name

Part Number

Drawing Number

Due Date

: 20/11/2008

: D30191

: N/A

: A

: BACK CUSHION

: D3019 REV. A

Qtv:

JW 08.17.11

4 Um:

Each

Written By

Checked & Approved By

Comment

: Est: B 01.06.07

Removed acid etch & alodine

EC/SM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PG

PURCHASING

Comment: PURCHASING

Issue P/O: __7554

Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushionning

Order: Grade 30-40 (colour green), Density 2.6lb/ft3 Material must meet FAR 27.853(a) or 25.853(a)

Part is symmetric about centerline All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

2.0

D30191P

Back cushion



Comment: Qty.:

1.0000 Each(s)/Unit Total:

4.0000 Each(s)

BACK CUSHION



3.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage Ensure Material Release Note is attached

QC6

4.0

Comment: DIMENSIONAL CHECK

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN					
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
D N .	•				_	-	

Part No:		PAR #:	Fault Cate	gory:	NCR: Yes N	o DQA :	_ Date: _		
	Re	esolution:	Disposition: QA		QA: N/C Clos	A: N/C Closed:			
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
	. :	Description of NO	Corrective Action Section B		tion B	Verification		Annrova	
DATE	(SIEP	Description of NC Section A	Initial	Action Description	Sign &	Section C	Approval Chief Eng	Approva QC Inspect	

D		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	}							
ļ	1						}	

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:46 AM
User: Julie Dawson

Customer: CU-DAR001 Dart Helicopters Services

Process Sheet

Drawing Name: BACK CUSHION

Job Number: 43273

Part Number: D30191

Job Number:



Seq. #: Machine Or Operation:

Description:

5.0

6.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:_

1:

FINAL INSPECTION/W/O RELEASE

QC21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



80.61.80 QT

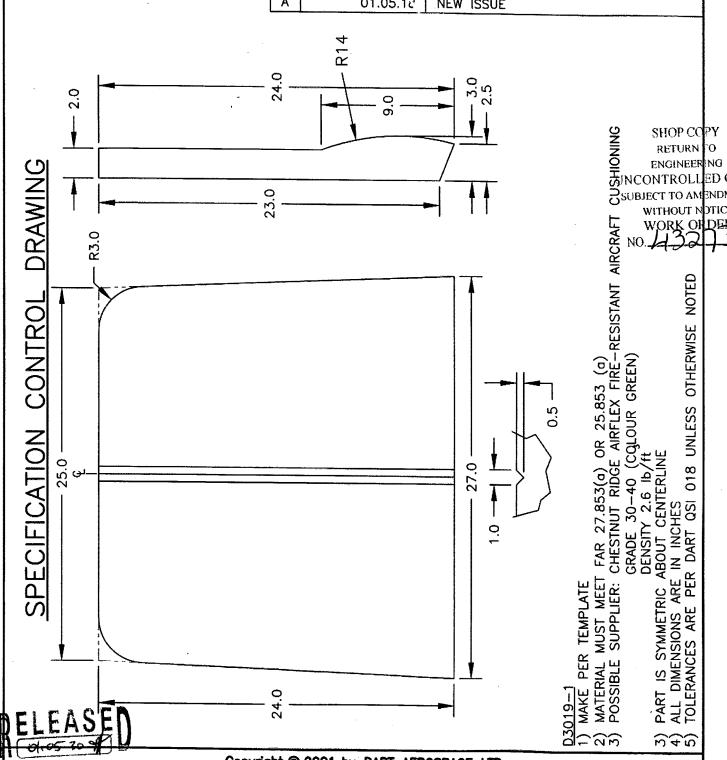
Dart Aerospace Ltd	Da	art	Aeı	ros	pa	се	Ltd
---------------------------	----	-----	-----	-----	----	----	-----

Dart Ae	rospace	Ltd							
W/O:			WC	RK ORDER CHANG	GES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
Resolution:		solution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Section A		Corrective Action Section B Initial Action Description Chief Eng Chief Eng		Sign & Section		Approval Chief Eng	Approval QC Inspector
			Onlor Ling	Office Eng					

NOTE: Date & initial all entries



L	DESIG	U	DRAWN BY	DART AEROSI HAWKESBURY, ONTA	
L	CHECK	ÆD #	APPROVED.	DRAWING NO. D3019	REV. A SHEET 1 OF 1
ı	DATE			TITLE	SCALE
┸	01.0	5.18		BACK CUSHION	1:6
1	Α		01.05.1∂	NEW ISSUE	



Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Chestnut Ridge Foam, Inc. 443 Warehouse Drive P.O. Box 781 Latrobe PA 15650



Phone: 724-537-9000 724-537-9003 (9004)

9213 7348 7710

Sales Order:

33637

COMMERCIAL INVOICE

Page:

1

Sold To:

J. Dawson

Dart Aerospace Ltd. 1270 Aberdeen Street

Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

Ship To:

Fed Exp #1517-9324-0

Dart Aerospace Ltd. 1270 Aberdeen Street

Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

Ship to Fax

613-632-4443

Order Date: Need By:

11/12/2008

PO Number: Sales Rep:

PO00007554

FOB:

Origin

Terms:

12/15/2008 Net 30 Days

Ship Via:

Lee Danovitz Fed-X Intn'l

Freight Terms:

Collect

Ship ASAP!

Certificate of Conformance to 14CFR 25.853(a) Vertical Burn with Shipment

Line Orde	er Qtv	Part Number	r/Description Revision	Unit Price	Ext. Price
1	4.00EA	D3018-1	Α	50.10000 /E	200.40
			FLEX Non-Flotation Bottom Cushic	on,	
		Vertical Burn	Tags Only		
Our Part:		CRF#50214	-8-99		

Release Date

1

Quantity

10/15/0000

12/15/2008

4.00

F		12/15/2008	4.00				
Line Ord	er Qtv	Part Number	Description	Revision	Unit Pri	ce	Ext. Price
2	4.00EA	D3019-1		A	37.700	00 /E	150.80
		D3019-1 AIRF	LEX Back Cushi	on, Vertical Burn			
	Tags Only				1		
Our Part:			è	`			
					106		
Rele	ease D	ate	Quantity	٤			

Chestnut Ridge Foam, Inc. 443 Warehouse Drive P.O. Box 781 Latrobe PA 15650



Phone: Fax:

724-537-9000 724-537-9003 (9004)

921373487710

Sales Order:

33637

COMMERCIAL INVOICE

Page:

2

Sold To:

J. Dawson

Dart Aerospace Ltd. 1270 Aberdeen Street

Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

Ship To:

Fed Exp #1517-9324-0

Dart Aerospace Ltd. 1270 Aberdeen Street

Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

Ship to Fax

613-632-4443

Order Date: Need By:

Terms:

11/12/2008

12/15/2008 Net 30 Days PO Number: Sales Rep:

Ship Via:

PO00007554 Lee Danovitz

Fed-X Intn'l

FOB: Origin Freight Terms:

Collect

Line Total:

351.20

Miscellaneous Total:

0.00

Total:

351.20

We herby certify that these goods were produced in compliance with all applicable requirements of section 6,7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.



CERTIFICATE OF CONFORMANCE

SOLD TO:

DART AEROSPACE 1270 ABERDEEN STREET

HAWKESBURY

ONTARIO, CANADA

"URGENT! FLAMMABILITY CERTIFICATION ENCLOSED. PLEASE FORWARD TO PURCHASING. DO NOT THROW AWAY!"

K6A1K7

PURCHASE ORDER:

PO00007554

SALES ORDER:

33637

DATE SHIPPED:

12/05/08

I certify that the material shipped against the above-referenced purchase order meets the following requirements:

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	Part Number	Material	Batch Number
4	D3018-1	502148-99	AIRFLEX55-65	AF8048
4	D3019-1	601988-99	AIRFLEX30-40	AF8031

MADE IN THE U.S.A

Technical Director

CHESTNUT RIDGE FOAM INC. VERTICAL BURN TEST # 11314 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: AIRFLEX
BATCH/LOT NO: AF8048
CUSTOMER: PRODUCTION

P.O. NO:

OTHER IDENTIFICATION: AFX 55-65

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: ORANGE

FLAME TEMPERATURE: 1566°F

CONDITIONING STARTED:

DATE: 11-3-08

TIME: 8:00 AM

TEST STARTED:

DATE: 11-4-08

TIME: 9:20 AM

RESULTS: FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	6.1
#2.	0.0	0.0	6.5
#3.	0.0	0.0	6.5
AVG.	0.0	0.0	6.4
PASS: X	FAIL:		

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY:

KELLY BURES SR. LAB TECHNICIAN

CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 11138** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: AIRFLEX BATCH / LOT NO: AF8031 CUSTOMER: PRODUCTION

P.O. NO:

OTHER IDENTIFICATION: AFX 30-40

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: GREEN

FLAME TEMPERATURE: 1572°F

CONDITIONING STARTED:

DATE: 7-15-08

TIME: 9:00 AM

TEST STARTED:

DATE: 7-16-08

TIME: 9:30 AM

	ME TIME CONDS)	DRIPPINGS (SECONDS)		N LENGTH INCHES)
#1.	0.0	0.0		6.1
#2.	0.0	0.0		6.1
#3.	0.0	0.0		6.2
AVG.	0.0	0.0	8.	6.1
PASS: X	FAIL:		6/2/8	

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY:

KELLY BURES SR. LAB TECHNICIAN

CHESTNUT RIDGE FOAM INC. VERTICAL BURN TEST # 11215 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: FR 4440 FABRIC BATCH/LOT NO.: 5296 CUSTOMER: PRODUCTION

P.O. NO:

OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC

ON INVOICE #62-067937

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST. 12 SECOND IGNITION TIME

MATERIAL COMPOSITION: NA

MATERIAL PATTERN: WOVEN

MATERIAL COLOR: TAN

FLAME TEMPERATURE: 1558°F

CONDITIONING STARTED : DATE: 8-25-08

TIME: 9:00 AM

TEST STARTED

DATE 8-29-08

TIME: 11 10 AM

RESU	RESULTS : FLAME TIME (SECONDS)		DRIPPI (SECOI			BURN LENGTH (INCHES)		
	WARP	FILL	WARP	FILL	WARP	FILL		
#1.	0.0	0.0	0.0	0.0	5.0	4.9		
#2.	0.0	0.0	0.0	0.0	4.9	4.8		
#3.	0.0	0 0	0.0	00	5.0	4.9		
AVG.	0.0	0.0	0.0	0.0	5.0	4.9		
PASS	PASS: X FAIL							
COM	MENTS.							

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25 853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii)

TESTED BY

KELLY BURES SR LAB TECHNICIAN

- Ship Care -

COMPORATE CAPTICE
500 N., McLin Creek: Rd.
P. O. BOX 457
CONOVER, NC 28613-0457
PHONE (828) 464-4673
FAX (828) 464-0459
FAX (828) 464-0459
FAX (828) 464-0459

INVOICE

HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P O BOX 60984

CHARLOTTE, NC 28260

CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650

PO BOX 781

LA TROBE, PA 15650

CHESTNUT RIDGE FOAM

##YORE NUMBER HYORE DATE 62-067937 8/15/2008 6/15/2008 8/15/2008 6			TERMS		CARRIER	CARRIER				ROUTING				['		
					USF HOLLAND INC											L
					ORDER DATE						BAL OF LADING S/L 71295		RELEASE .			
			65	452	8/12/2008 CONOVER, NO								010 29004			
OUTY _		Contra 1		nei	COIDTION	373	pumip.	PK	OC.	cs	QUANTITY	UOM	PRICE		AMOUNT	
	0.000	L/100-c	TICKIN	IS ER 4	1440	******	250	RL	CC	27	5,018	···				
333	0.000	1	,					į				1				
į	1	ĺ									İ					
CE	ATIFIC	ATTON:	WOT CE	OTTEV	ETTMED T	MPI TCTT	LYOR	EXP	LEC	t TL	Y, THESE PE	bou	CTS TO M	EET		
TH	e peníc	POEMENTÈ	OF A	NY RE	GULATORY	AGENCY	OR	SPE	CIF	KCA	TION EXCEP	ر جزد	AS MAY	86		
CE	ATIFIÉ	ABOVE	OR UND	ER SEF	ARATE WRI	TTEN CE	RTIFIC	XTX	ĎΝ.		ALL TRA	NSA	CTIONS	ARE		
รบ	BOECT	ro THE Ç	ONDITI	0NS 0N	THE REVE	RSE SID	EOFT	HIS	IN	VOI	CE.					
İ	I	į	SF HOL	LAND I	INC PRO# 1	1311290	958									
	- 1	1														
	-	-										1	. 0.30			
ļ	į	1									AUG S	1 2	XOne			
1		1						,								
	-	1										1				
	1	1														
i	-															
	1	Ì												i		
1	-	1												į		
Ì	1					1				i				l		
- 1	1	l				1										
i	i					ì				į				- 1		
į										1				1		
[1	į				ĺ			ı	- 1				i		
-	į									į				1		
	ì	1				Ì				I				1		
ļ	1	1				I								į		
-	1	i				į				ŀ				1		
1	- 1					-				į				- 1		
•	į	f				į				į				- [
		1				l				1		1		1		
	1	i				į				i				Ì		
į		1				į								1		
	1	į				1			i	1				ŀ		
l	į	i				į				ĺ				į		
	ĺ	1				1				1		1 1				
l	1	i				1				1		1 1				
	1					-			Ī	1						
1	1									1						
	1					;				1		1 1		į		

15985 ORIGINAL

667 the camb of the state of morth card has sall covern this transaction. A late parment charge at a per minur solul to the prime rate of the chase maintain bank in a inferent on the first day de fach minute plus 25, or 155, per

PAGE 1 LAS: 39618

TOTAL INVOICE